

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchase – Purchase of 96A Tonner for HP Laser Jet 2100 series printer for use in the Server room Finance (W&P) Department – Sanction of an amount of Rs.6,700/- to M/s G.S.L. Traders, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 132

Dated:16-05-2009

Read:-

From M/s G.S.L. Traders, Hyderabad,
Bill No.429, Dt.30.04.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.6,700/- (Rupees six thousand and seven hundred only) to M/s G.S.L. Traders, Hyderabad, towards purchase of 96A Tonner for HP Laser Jet 2100 series printer for use in the server room, Fin. (W&P) Department.

2. The expenditure sanctioned in para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 130- Office expenses – 132 other office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s G.S.L. Traders, Hyderabad

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)]

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s G.S.L. Traders,
Eashwar Bhavan, 2nd Floor,
Kachiguda Station Road,
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy.P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER